CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
GARY DUHON 53 Marquis Mnr. Morgan City, LA 70380	Parish President St. Mary St. Mary Parish	Report Number: 50252 Date Filed: 9/21/2015 Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 1/1/2015	through <u>9/14/2015</u>		
4. Type of Report:		_	
180th day prior to primary 90th day prior to primary 30th day prior to primary 10th day prior to primary	40th day after general Annual (future election) Supplemental (past election)		
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if: Withdrawn Filed aft Unopposed 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money	7. Full Name and Address of Treasurer GARY DUHON 53 Marquis Mnr.	_	
market mutual fund as the depository of all PATTERSON STATE BANK PO Box 327 Patterson, LA 70392	Morgan City, LA 70380		
Name of Person Preparing Report GARY DU	JHON		
Daytime Telephone 985-637-2892			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 21st day of September	<u>, 2015</u> .		
Gary Duhon Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-637-2892 Daytime Telephone		
Gary Duhon	985-637-2892		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,130.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,130.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 19,100.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 25,230.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,179.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,179.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 900.00
15. Plus total receipts this period (Line 8 above)	\$ 25,230.00
16. Less total disbursements this period (Line 13 above)	\$ 18,179.73
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 7,950.27

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 19,100.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
MR. ANTHONY P BARILLANO 122 Taylor Road Amelia, LA 70340		08/25/2015	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. ROLAND DEGEYTER 502 Haifleigh Franklin, LA 70538		07/31/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. F C FELTERMAN 1017 Main Street Patterson, LA 70392		07/07/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
MR. JAMES FIRMIN 512 3rd Street Morgan City, LA 70380		07/31/2015	\$150.00	\$150.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
PROVIDENCE/GSE ASS. LLC 981 Grand Caillou Road Houma, LA 70360		08/11/2015	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
SAND INC. 800 David Drive Morgan City, LA 70380		07/02/2015	\$980.00	\$980.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$6,130.00	N/A
5. TOTAL (complete only on last page	ge of this schedule)		\$ 6,130.00	N/A
6. CONTRIBUTIONS FROM POLITI	ICAL COMMITTEES:			
SUBTOTAL (th	nis page)\$0.00_	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender GARY DUHON 53 Marquis Mnr. Morgan City, LA 70380 2. a. Date* 5/27/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$2,600.00

				,
GARY DUHON	c. Amount borrowe	ed*	\$2,600.00	_
53 Marquis Mnr. Morgan City, LA 70380	d. Balance due		\$ 2,600.00	_
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this pe	eriod		
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments)	al and interest separately. If sep	I arate amounts are	
1. Name and address of lender	2. a. Date*	b. Interest rate	te <u>0.00</u> %(a.p.r.))
GARY DUHON 53 Marquis Mnr.	c. Amount borrowe	ed*	\$10,000.00	<u>_</u>
Morgan City, LA 70380	d. Balance due		\$10,000.00	_
	at Item 2a and list only	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe	eriod Principal	Interest	
	24.0	1		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	al and interest separately. If seponts under principal.)	I arate amounts are	
Name and address of lender	2. a. Date*	3/2015 b. Interest rat	te <u>0.00</u> %(a.p.r.))
GARY DUHON 53 Marquis Mnr.	c. Amount borrowe	ed*	\$1,500.00	_
Morgan City, LA 70380	d. Balance due		\$1,500.00	_
	at Item 2a and list only	re the date the line of credit or the amount actually drawn bunt of credit available \$		
3. Endorsers/Guarantors	4. Repayments this pe		latt	
	Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments)	al and interest separately. If sep nts under principal.)	arate amounts are	

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	itstanding. Separate loans	s must be
Name and address of lender GARY DUHON S3 Marquis Mnr. Morgan City, LA 70380	c. Amount borrowed d. Balance due *For lines of credit, give	b. Interest rate b. Interest rate b. Interest rate b. Interest rate c. the date the line of credit w the amount actually drawn a unt of credit available \$.\$ 5,000.00 .\$ 5,000.00 vas first committed
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all paymen	l and interest separately. If sepa ts under principal.)	rate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
AARP 4014 Chennault Street Morgan City, LA 70380	06/02/2015	Sponsorship of Monthly Event	\$ 600.00	
BANNER NEWSPAPER P.O. Box 566 Franklin, LA 70538	07/28/2015	Political Ad	\$ 90.00	
BANNER NEWSPAPER P.O. Box 566 Franklin, LA 70538	09/04/2015	Newspaper Ad	\$ 236.25	
BEADS FOR LESS 3125 W. Pinhook Road Lafayette, LA 70508	08/28/2015	Beads for Shrimp and Petroleum Festival Parade	\$ 535.42	
BELLEVIEW GOLF CLUB 157 Belleview Road Franklin, LA 70538	07/29/2015	Meet and Greet Party in Franklin	\$ 66.00	
BERWICK HIGH SCHOOL 700 Pattie Drive Berwick, LA 70342	08/24/2015	Political Ad in Football Program	\$ 75.00	
CENTRAL CATHOLIC 2100 Cedar Street Morgan City, LA 70380	09/14/2015	Political Ad for Golf tournament	\$ 200.00	
DAILY REVIEW P.O. Box 948 Morgan City, LA 70381	08/17/2015	Political Ad	\$ 490.00	
3. SUBTOTAL (optional)			\$2,292.67	
TOTAL (optional - complete only on last page of the complete only only only on last page of the complete only only only only only only only only	nis schedule)		Ψ2,292.01	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ELITE GRAPHICS P.O. Box 3606 Morgan City, LA 70381	07/08/2015	Political Signs	\$ 2,626.28
ELITE GRAPHICS P.O. Box 3606 Morgan City, LA 70381	08/06/2015	Political Signs	\$ 1,814.03
ELITE GRAPHICS P.O. Box 3606 Morgan City, LA 70381	08/10/2015	Political Can holders	\$ 395.30
FRANKLIN HIGH SCHOOL 1401 Cynthia Street Franklin, LA 70538	09/04/2015	Political Ad	\$ 100.00
HOMETOWN PUBLISHING AD 317 Willow Street Franklin, LA 70538	08/24/2015	Political Ad	\$ 210.00
L & G LUMBER P.O. Box 284 Morgan City, LA 70381	07/20/2015	Lumber for Political Signs	\$ 1,074.14
L & G LUMBER P.O. Box 284 Morgan City, LA 70381	08/04/2015	Lumber for Political Signs	\$ 324.38
L & G LUMBER P.O. Box 284 Morgan City, LA 70381	09/14/2015	Lumber for Political Signs	\$ 231.79
3. SUBTOTAL (optional)			\$6,775.92
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

L R & A CUPS 3203 Avery Island Road New Iberia, LA 70560 L&H PRINTERS P.O. Box 590	09/10/2015 07/02/2015	Political Cups	\$ 815.10
	07/02/2015		i
Morgan City, LA 70381		Political Push Cards	\$ 346.56
L&H PRINTERS P.O. Box 590 Morgan City, LA 70381	06/23/2015	Political Push Cards	\$ 125.63
L&H PRINTERS P.O. Box 590 Morgan City, LA 70381	07/20/2015	Political Push Cards	\$ 151.62
L&H PRINTERS P.O. Box 590 Morgan City, LA 70381	07/23/2015	Political Fans	\$ 1,438.49
L&H PRINTERS P.O. Box 590 Morgan City, LA 70381	08/26/2015	Political Push Cards	\$ 292.41
LAMAR ADVERTISING 219 Equity Blvd. Houma, LA 70381	06/03/2015	Billboard Rental	\$ 1,300.00
LOUISIANA SHRIMP AND PETROLEUM FESTIVAL 715 2nd Street Morgan City, LA 70380	07/28/2015	Political Ads and Parade Fee	\$ 2,550.00
3. SUBTOTAL (optional)			\$7,019.81

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MORGAN CITY HIGH SCHOOL 2400 Tiger Drive Morgan City, LA 70380	06/01/2015	Political Ad for football program	\$ 75.00
PATTERSON HIGH SCHOOL 2525 Main Street Patterson, LA 70392	08/10/2015	Political Ad in football program	\$ 60.00
ROUSE'S 6403 Hwy. 182 Morgan City, LA 70380	07/30/2015	Meet and Greet Party in Franklin	\$ 296.71
SKIPPERS P.O. Box 2114 Morgan City, LA 70381	08/25/2015	Political T-shirts	\$ 541.62
ST. MARY CLERK OF COURT P.O. Box 1231 Franklin, LA 70538	09/09/2015	Qualifying Fee	\$ 458.00
ST. MARY COMMUNITY ACTION 4014 Chennault Street Morgan City, LA 70380	09/14/2015	Donation	\$ 200.00
MR. BRENNEN VICE 939 Lake Palourde By Pass Road Morgan City, LA 70380	05/26/2015	Political Sign Rental	\$ 400.00
WEST ST. MARY HIGH SCHOOL 18333 La Hwy. 182 Baldwin, LA 70514	09/01/2015	Political Ad in football program	\$ 60.00
3. SUBTOTAL (optional)			\$2,091.33
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,179.73